

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
§  
Jack E Buss, Jr. § Case No. 15-21885  
Gina Buss §  
§  
Debtors §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Cindy M. Johnson, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 521,509.00  
(Without deducting any secured claims)

Assets Exempt: 27,691.00

Total Distributions to Claimants: 20,782.46

Claims Discharged

Without Payment: 1,132,323.27

Total Expenses of Administration: 3,256.73

3) Total gross receipts of \$ 24,039.19 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$ 24,039.19 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 513,864.00	\$ 0.00	\$ 0.00	\$ 0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	3,256.73	3,256.73	3,256.73
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	10,000.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	588,604.00	250,489.73	250,489.73	20,782.46
<b>TOTAL DISBURSEMENTS</b>	<b>\$ 1,112,468.00</b>	<b>\$ 253,746.46</b>	<b>\$ 253,746.46</b>	<b>\$ 24,039.19</b>

4) This case was originally filed under chapter 7 on 06/24/2015 . The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/11/2017 By: /s/Cindy M. Johnson  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
1957 Harley Davidson motorcycle	1129-000	2,368.75
1970 Chevelle Automobile	1129-000	2,706.00
2003 Chevrolet Silverado	1129-000	2,000.00
2008 Ford Truck	1129-000	6,201.25
Standard Bank Checking account	1129-000	1,914.03
2014 Tax Refund	1224-000	8,489.00
IL Treasurer-unclaimed property	1229-000	360.16
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 24,039.19</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA		NA	NA
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$ NA</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ally Financial 200 Renaissance Ctr Detroit, MI	48243	27,655.00	NA	NA	0.00
	First Merit Bank 295 First Merit Cir Akron, OH 44307		185,326.00	NA	NA	0.00
	Firstmerit Mortgage Co 4455 Hills And Dales Rd Canton, OH 44708		300,883.00	NA	NA	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 513,864.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cindy M. Johnson	2100-000	NA	3,153.92	3,153.92	3,153.92
Cindy M. Johnson	2200-000	NA	102.81	102.81	102.81
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 3,256.73</b>	<b>\$ 3,256.73</b>	<b>\$ 3,256.73</b>

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>	<b>\$ NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Illinois Department of Employment Security PO Box 79 Elgin, IL 60121		10,000.00	NA	NA	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ 10,000.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Abc Credit & Recovery 4736 Main St Ste 4 Lisle, IL 60532		35.00	NA	NA	0.00
	Abc Credit & Recovery 4736 Main St Ste 4 Lisle, IL 60532		35.00	NA	NA	0.00
	Amex Po Box 297871 Fort Lauderdale, FL 33329		7,799.00	NA	NA	0.00
	Cach, Llc 4340 S Monaco St Unit 2 Denver, CO 80237		0.00	NA	NA	0.00
	Cach, Llc 4340 S Monaco St Unit 2 Denver, CO 80237		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Capital One Bank Usa N 15000 Capital One Dr Richmond, VA 23238		3,103.00	NA	NA	0.00
	Cbna Po Box 6283 Sioux Falls, SD 57117		3,023.00	NA	NA	0.00
	Cbna Po Box 6283 Sioux Falls, SD 57117		3,023.00	NA	NA	0.00
	Chicago Street CCDD, LLC 1127 South Chicago Street Joliet, IL 60436		160.00	NA	NA	0.00
	Chicago Street CCDD, LLC 1127 South Chicago Street Joliet, IL 60436		160.00	NA	NA	0.00
	CJLE Pretre Construction, Inc. 14330 Mason Lane Orland Park, IL 60462		393.00	NA	NA	0.00
	CJLE Pretre Construction, Inc. 14330 Mason Lane Orland Park, IL 60462		393.00	NA	NA	0.00
	CNH Capital Dept CH 10460 Palatine, IL 60055		11,091.00	NA	NA	0.00
	CNH Capital Dept CH 10460 Palatine, IL 60055		11,091.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Creditors Collection P.O. Box 63 Kankakee, IL 60901		83.00	NA	NA	0.00
	Creditors Collection P.O. Box 63 Kankakee, IL 60901		83.00	NA	NA	0.00
	First Merit Bank succ to FDIC as receiver for Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, IL 60602		171,000.00	NA	NA	0.00
	First Merit Bank succ to FDIC as receiver for Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, IL 60602		39,965.00	NA	NA	0.00
	First Merit Bank succ to FDIC as receiver for Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, IL 60602		39,965.00	NA	NA	0.00
	I.C. Systems, Inc. P.O. Box 64378 St Paul, MN 55164		250.00	NA	NA	0.00
	I.C. Systems, Inc. P.O. Box 64378 St Paul, MN 55164		250.00	NA	NA	0.00
	Jnr Adjustment Company 7001 E Fish Lake Rd Ste Maple Grove, MN 55311		216.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jnr Adjustment Company 7001 E Fish Lake Rd Ste Maple Grove, MN 55311		216.00	NA	NA	0.00
	Keynote Consulting 220 W Campus Dr Ste 102 Arlington Heights, IL 60004		56.00	NA	NA	0.00
	Keynote Consulting 220 W Campus Dr Ste 102 Arlington Heights, IL 60004		56.00	NA	NA	0.00
	Lou Harris Company 1040 S Milwaukee Ave Ste Wheeling, IL 60090		18,645.00	NA	NA	0.00
	Lou Harris Company 1040 S Milwaukee Ave Ste Wheeling, IL 60090		18,645.00	NA	NA	0.00
	Martin Implement Sales, Inc. 18045 115th Avenue Orland Park, IL 60467		0.00	NA	NA	0.00
	Martin Implement Sales, Inc. 18045 115th Avenue Orland Park, IL 60467		0.00	NA	NA	0.00
	Mcsi Inc Po Box 327 Palos Heights, IL 60463		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mcsi Inc Po Box 327 Palos Heights, IL 60463		0.00	NA	NA	0.00
	National Credit Adjust 327 W 4th Ave Hutchinson, KS 67501		0.00	NA	NA	0.00
	National Credit Adjust 327 W 4th Ave Hutchinson, KS 67501		0.00	NA	NA	0.00
	no name on CR Liability		35.00	NA	NA	0.00
	no name on CR Liability		35.00	NA	NA	0.00
	Portable Equipment Company Inc. 11320 Southwest Highway Palos Hills, IL 60465		85.00	NA	NA	0.00
	Portable Equipment Company Inc. 11320 Southwest Highway Palos Hills, IL 60465		85.00	NA	NA	0.00
	Tek-Collect Inc 871 Park St Columbus, OH 43215		0.00	NA	NA	0.00
	Tek-Collect Inc 871 Park St Columbus, OH 43215		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Timothy Ramos Horwitz Law Group 115 S. LaSalle Street, # 2600 Chicago, IL 60603		0.00	NA	NA	0.00
	Unique National Collec 119 E Maple St Jeffersonville, IN 47130		152.00	NA	NA	0.00
	Unique National Collec 119 E Maple St Jeffersonville, IN 47130		152.00	NA	NA	0.00
	Vision Financial Servi 1900 W Severs Rd La Porte, IN 46350		1,415.00	NA	NA	0.00
	Vision Financial Servi 1900 W Severs Rd La Porte, IN 46350		1,415.00	NA	NA	0.00
	Wigboldy Materials, Inc. 13631 South Kostner Midlothian, IL 60445		688.00	NA	NA	0.00
	Wigboldy Materials, Inc. 13631 South Kostner Midlothian, IL 60445		688.00	NA	NA	0.00
	Willie Brothers Company 15800 South Lamon Oak Forest, IL 60452		22,048.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Willie Brothers Company 15800 South Lamon Oak Forest, IL 60452		22,048.00	NA	NA	0.00
	Wright Concrete Recycling Inc. PO Box 85 Mokena, IL 60448		85.00	NA	NA	0.00
	Wright Concrete Recycling Inc. PO Box 85 Mokena, IL 60448		85.00	NA	NA	0.00
3	American Express Bank, Fsb	7100-000	7,799.00	7,299.62	7,299.62	605.63
2	Americredit Financial Services, Inc. Dba Gm Financ	7100-000	27,950.00	15,789.16	15,789.16	1,309.98
1	Capital One Bank (Usa), N.A.	7100-000	3,103.00	2,799.74	2,799.74	232.29
4	First Merit Bank Succ To Fdic As	7100-000	171,000.00	224,601.21	224,601.21	18,634.56
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 588,604.00</b>	<b>\$ 250,489.73</b>	<b>\$ 250,489.73</b>	<b>\$ 20,782.46</b>

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Document FORM 1  
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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Exhibit 8

Case No: 15-21885 PSH Judge: Pamela S. Hollis Trustee Name: Cindy M. Johnson  
 Case Name: Jack E Buss, Jr. Date Filed (f) or Converted (c): 06/24/2015 (f)  
 Gina Buss 341(a) Meeting Date: 07/27/2015  
 For Period Ending: 03/11/2017 Claims Bar Date: 01/19/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 22465 South Spencer, Road, New Lenox	500,000.00	0.00		0.00	FA
2. Misc Used Household Goods and Furnishings	350.00	0.00		0.00	FA
3. Cash	100.00	0.00		0.00	FA
4. Standard Bank Checking account	100.00	0.00		1,914.03	FA
5. Misc Books and pictures	350.00	0.00		0.00	FA
6. Wearing apparel.	350.00	0.00		0.00	FA
7. Standard Bank IRA	100.00	0.00		0.00	FA
8. Standard Bank IRA	100.00	0.00		0.00	FA
9. 100 Shares Buss Concrete, Inc	0.00	0.00		0.00	FA
10. 2012 Kia Sorrento	13,300.00	0.00		0.00	FA
11. 2013 chevrolet Silverado	22,000.00	0.00		0.00	FA
12. 1970 Chevelle Automobile	4,000.00	0.00		2,706.00	FA
13. 1957 Harley Davidson motorcycle	3,600.00	0.00		2,368.75	FA
14. 2003 Chevrolet Silverado	5,000.00	0.00		2,000.00	FA
15. 2008 Ford Truck	7,200.00	0.00		6,201.25	FA
16. 1989 Fprd Truck	3,500.00	0.00		0.00	FA
17. 2014 Tax Refund (u)	0.00	8,489.00		8,489.00	FA
18. IL Treasurer-unclaimed property (u)	0.00	360.16		360.16	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.00	Unknown

	Gross Value of Remaining Assets		
TOTALS (Excluding Unknown Values)	\$560,050.00	\$8,849.16	\$24,039.19
	\$0.00		
	(Total Dollar Amount in Column 6)		

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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:  
Document Page 13 of 17

TFR filed/approved. Distributions made. All checks have now cleared. TDR will be filed shortly.

Exhibit 8

RE PROP # 15 -- Claimed exemption reduced by \$3,250.00 upon trustee's objection. Order doc. 27

Initial Projected Date of Final Report (TFR): 07/25/2016

Current Projected Date of Final Report (TFR): 07/25/2016

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FORM 2  
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-21885

Case Name: Jack E Buss, Jr.

Gina Buss

Taxpayer ID No: XX-XXX9043

For Period Ending: 03/11/2017

Trustee Name: Cindy M. Johnson

Bank Name: BOK Financial

Account Number/CD#: XXXXXX0264

Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
06/30/16	18	Comptroller - State of Illinois 325 W. Adams Street Springfield, Illinois 62704-1871	IL Treasurer-unclaimed property	1229-000	\$360.16	\$360.16
06/30/16		Jack E. Buss and Gina Buss 22465 Spencer Road New Lenox, IL 60451	tax refund, liquidation of personal property and buy out interest in estate tax refund, liquidation of personal property and buy out interest in estate		\$23,679.03	\$24,039.19
			Gross Receipts \$23,679.03			
	4		Standard Bank Checking account	\$1,914.03	1129-000	
	12		1970 Chevelle Automobile	\$2,706.00	1129-000	
	13		1957 Harley Davidson motorcycle	\$2,368.75	1129-000	
	14		2003 Chevrolet Silverado	\$2,000.00	1129-000	
	15		2008 Ford Truck	\$6,201.25	1129-000	
	17		2014 Tax Refund	\$8,489.00	1224-000	
08/19/16	105	First Merit Bank Succ To Fdic As Receiver For Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, IL 60602	Final distribution to claim 4 representing a payment of 8.26 % per court order. Reversal used wrong distribution to create checks	7100-000		(\$18,561.03)
08/19/16	104	American Express Bank, Fsb C O Becket And Lee Llp Pob 3001 Malvern, Pa 19355-0701	Final distribution to claim 3 representing a payment of 8.26 % per court order. Reversal used wrong distribution to create checks	7100-000		(\$603.24)
08/19/16	103	Americredit Financial Services, Inc. Dba Gm Financ P O Box 183853 Arlington, Tx 76096	Final distribution to claim 2 representing a payment of 8.26 % per court order. Reversal used wrong distribution to create checks	7100-000		(\$1,304.82)

Page Subtotals:

\$24,039.19

(\$20,469.09)

Case 15-21885 Doc 59 Filed 03/27/17 Entered 03/27/17 14:19:45 Desc Main

FORM 2  
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-21885

Case Name: Jack E Buss, Jr.

Gina Buss

Taxpayer ID No: XX-XXX9043

For Period Ending: 03/11/2017

Trustee Name: Cindy M. Johnson

Bank Name: BOK Financial

Account Number/CD#: XXXXXX0264

Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
08/19/16	102	Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Final distribution to claim 1 representing a payment of 8.26 % per court order. Reversal used wrong distribution to create checks	7100-000		(\$231.37)
08/19/16	101	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Distribution Reversal used wrong distribution to create checks			(\$3,338.73)
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	\$3,153.92 2100-000		
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	\$184.81 2200-000		
08/19/16	101	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Distribution			\$3,338.73
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	(\$3,153.92) 2100-000		
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	(\$184.81) 2200-000		
08/19/16	102	Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Final distribution to claim 1 representing a payment of 8.26 % per court order.	7100-000		\$231.37
08/19/16	103	Americredit Financial Services, Inc. Dba Gm Financ P O Box 183853 Arlington, Tx 76096	Final distribution to claim 2 representing a payment of 8.26 % per court order.	7100-000		\$1,304.82
08/19/16	104	American Express Bank, Fsb C O Becket And Lee Llp Pob 3001 Malvern, Pa 19355-0701	Final distribution to claim 3 representing a payment of 8.26 % per court order.	7100-000		\$603.24
08/19/16	105	First Merit Bank Succ To Fdic As Receiver For Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, Il 60602	Final distribution to claim 4 representing a payment of 8.26 % per court order.	7100-000		\$18,561.03
						\$20,469.09

Page Subtotals:

\$0.00

Case 15-21885 Doc 59 Filed 03/27/17 Entered 03/27/17 14:19:45 Desc Main  
FORM 2  
ESTATE CASH DOCUMENTS AND DISBURSEMENTS RECORD

Case No: 15-21885

Case Name: Jack E Buss, Jr.

Gina Buss

Taxpayer ID No: XX-XXX9043

For Period Ending: 03/11/2017

Trustee Name: Cindy M. Johnson

Bank Name: BOK Financial

Account Number/CD#: XXXXXX0264

Checking

Blanket Bond (per case limit): \$5,000,000.00

Separate Bond (if applicable):

Exhibit 9

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/19/16	106	Cindy M. Johnson 140 S. Dearborn St., Suite 1510 Chicago, Illinois 60603	Distribution			\$3,256.73	\$20,782.46
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	(\$3,153.92) 2100-000			
		Cindy M. Johnson	Final distribution representing a payment of 100.00 % per court order.	(\$102.81) 2200-000			
08/19/16	107	Capital One Bank (Usa), N.A. Po Box 71083 Charlotte, Nc 28272-1083	Final distribution to claim 1 representing a payment of 8.30 % per court order.	7100-000		\$232.29	\$20,550.17
08/19/16	108	Americredit Financial Services, Inc. Dba Gm Financ P O Box 183853 Arlington, Tx 76096	Final distribution to claim 2 representing a payment of 8.30 % per court order.	7100-000		\$1,309.98	\$19,240.19
08/19/16	109	American Express Bank, Fsb C O Becket And Lee Llp Pob 3001 Malvern, Pa 19355-0701	Final distribution to claim 3 representing a payment of 8.30 % per court order.	7100-000		\$605.63	\$18,634.56
08/19/16	110	First Merit Bank Succ To Fdic As Receiver For Geo Wash Sav Bk, W. Factor, Atty 105 W. Madison Chicago, Il 60602	Final distribution to claim 4 representing a payment of 8.30 % per court order.	7100-000		\$18,634.56	\$0.00

COLUMN TOTALS	\$24,039.19	\$24,039.19
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$24,039.19	\$24,039.19
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$24,039.19	\$24,039.19

Page Subtotals: \$0.00 \$24,039.19

Exhibit 9

		TOTAL OF ALL ACCOUNTS		NET	ACCOUNT
		NET DEPOSITS	DISBURSEMENTS		BALANCE
XXXXXX0264 - Checking		\$24,039.19	\$24,039.19		\$0.00
		\$24,039.19	\$24,039.19		\$0.00
		(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand	
Total Allocation Receipts:		\$0.00			
Total Net Deposits:		\$24,039.19			
Total Gross Receipts:		\$24,039.19			